

TAXINVOICE

Invoice No: 626
Invoice Date: 2023-04-05
Due Date: 2023-05-05

Billed By

Business Name: Kalpana Hardware
Email:
Phone:
GSTIN: 24AAAFK1234A1Z1
PAN: AAAFK1234A
Address: Bopal, Ahmedabad,
Gujarat 380058
City: Ahmedabad
Postal Code: 382350
State: Gujarat

Billed To

Business Name: Patel Hardware
Email:
Phone:
GSTIN: 24AABCP1234A1Z6
PAN: AABCP1234A
Address: Bapunagar, Ahmedabad,
Gujarat 380024
City: Ahmedabad
Postal Code:
State: Gujarat

| Item | HSN/SAC Code | Rate | Qty | Taxable Value | GST(%) | Amount (including GST) |
|--|--------------|------|---------------------|---------------|--------------|------------------------------|
| Tempered Glass (8x4 ft sheet) | 7007 | 1200 | 50 | 60000.00 | 18 | 70800.00 |
| Marine Plywood (8x4 ft sheet) | 4412 | 1500 | 65 | 97500.00 | 18 | 115050.00 |
| | | | | | | |
| | | | Total Taxable Value | | 157500.00 | |
| | | | Subtotal | | 185850.00 | |
| | | | Discount | | 8000 | |
| | | | Total | | 177850.00 | |
| | | | Amount Paid | | 0.00 | |
| | | | Balance Due | | Rs 177850.00 | |

Terms and condition

Please make the payment by the due date.

